

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000326246
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 08/17/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: See Detail Below

Vendor: 1320022531 9
SOFTCHALK LLC
PMB 535
PO BOX 700450
SAN ANTONIO TX 78270
United States

Bill To: Invoice-HHSC MC2065
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/206-4854
Email: IT_invoicing@hhs.texas.gov

Purchaser: Chavez,Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
IT/D

Requisition 0000226962
Quote Attached

PO Service Dates 08/17/2023 to 08/16/2024

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2024 are automatically canceled.

NOTE TO VENDOR: If electronic license delivery, please send to HHSC Software Asset Management HHS_SAM@hhs.texas.gov

Vendor contact
1320022531
SOFTCHALK LLC
Amber C Goswick
877-638-2425
amber.goswick@softchalk.com

Agency contact
Jonathan Mora
Jonathan.Mora@hhs.texas.gov

Cristian.Vazquez
Cristian.Vazquez@dshs.texas.gov

HHS_SAM@hhs.texas.gov

PCS contact
Steven Chavez, CTCD, CTCM
512-712-5002
Rafael.chavez@hhs.texas.gov

1-1	SoftChalk Cloud Pos #s 00009142;	920-45	2.00	YR	776.50000	\$1,553.00	08/17/2023
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			Ship To: See Detail Below

Vendor: 1320022531 9
SOFTCHALK LLC
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PO BOX 700450
SAN ANTONIO TX 78270
United States

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HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/206-4854
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Purchaser: Chavez,Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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00086419

Ship To: C732
HEALTH & HUMAN SERVICES COMMISSION
701 W 51st St
PO Box 149030
Austin TX 78751
United States

Schedule Total \$1,553.00

Item Total for Line 1 \$1,553.00

2-1	SoftChalk Cloud Pos #s 00021462; 00086420	920-45	2.00	YR	776.50000	\$1,553.00	08/17/2023
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Ship To: 9275
DEPARTMENT OF STATE HEALTH SERVICES
4110 Guadalupe
Austin TX 78751
United States

Schedule Total \$1,553.00

Item Total for Line 2 \$1,553.00

3-1	SoftChalk Cloud Pos #s 00115562; 00115563	920-45	2.00	YR	776.50000	\$1,553.00	08/17/2023
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Ship To: 9275
DEPARTMENT OF STATE HEALTH SERVICES
4110 Guadalupe
Austin TX 78751
United States

Schedule Total \$1,553.00

Item Total for Line 3 \$1,553.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 3
			Ship To: See Detail Below

Vendor: 1320022531 9
SOFTCHALK LLC
PMB 535
PO BOX 700450
SAN ANTONIO TX 78270
United States

Bill To: Invoice-HHSC MC2065
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/206-4854
Email: IT_invoicing@hhs.texas.gov

Purchaser: Chavez,Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
4-1	SoftChalk Cloud Pos # 00087175	920-45	1.00	YR	776.50000	\$776.50	08/17/2023
	Ship To: 9275 DEPARTMENT OF STATE HEALTH SERVICES 4110 Guadalupe Austin TX 78751 United States						
					Schedule Total	\$776.50	
					Item Total for Line 4	\$776.50	
5-1	SoftChalk Cloud New Licenses Pos #s 00070084; 00115560; 00009102	920-45	3.00	YR	776.50000	\$2,329.50	08/17/2023
	Ship To: 9275 DEPARTMENT OF STATE HEALTH SERVICES 4110 Guadalupe Austin TX 78751 United States						
					Schedule Total	\$2,329.50	
					Item Total for Line 5	\$2,329.50	
					Total PO Amount	\$7,765.00	

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

Steven Chavez
CTCD, CTCH

08/17/2023